EXHIBIT "O"

Case 7:20-cv-04651-PMH Document 1-15 Filed 06/17/20 Page 2 of 3

Norp Knit - Shipped Goods POs											
Buyer	PO NO.	EINV NO.	DATE	QTYS	VALUE	H/O DATE	BL NO	VSL ETD	ETA	PORT OF DISCHARGE	
KM	IN4FY	201929456644	26-Aug-19	4648	\$ 10,736.88	26-Aug-19	MAEU598342287	1-Sep-19	22-Oct-19	LOS ANGELES, CA	
KM	IN4G0	201929320728	26-Aug-19	9456	\$ 31,772.16	26-Aug-19	MAEU598342286	1-Sep-19	22-Oct-19	LOS ANGELES, CA	
KM	4JT/IN4JU/IN4JV/IN4J	201930400688	30-Sep-19	320	\$ 644.72	30-Sep-19	AFB0131809	5-Oct-19	15-Nov-19	LOS ANGELES, CA	
KM	IN4JX	201930471237	30-Sep-19	48	\$ 185.28	30-Sep-19	AFB0131785	5-Oct-19	15-Nov-19	LOS ANGELES, CA	
KM	IN4J5/IN4J6/IN4MK	201930546567	7-Oct-19	6352	\$ 25,804.16	7-Oct-19	AFB0132262	10-Oct-19	25-Nov-19	LOS ANGELES, CA	
KM	SE9866/SG9839	201930546933	7-Oct-19	7968	\$ 32,348.80	7-Oct-19	AFB0132259	10-Oct-19	25-Nov-19	LOS ANGELES, CA	
KM	IN4J1/IN4J3	201930567051	7-Oct-19	6260	\$ 12,644.40	7-Oct-19	AFB0132251	10-Oct-19	25-Nov-19	LOS ANGELES, CA	
KM	IN4JM/IN4MG/IN4J4	201930567303	7-Oct-19	6410	\$ 12,915.80	7-Oct-19	AFB0132263	10-Oct-19	25-Nov-19	LOS ANGELES, CA	
KM	IN4JB/IN4ME	201930567493	7-Oct-19	5860	\$ 21,142.88	7-Oct-19	AFB0132235	10-Oct-19	25-Nov-19	LOS ANGELES, CA	
KM	IN4JE/IN4MF	201930568248	7-Oct-19	6160	\$ 22,586.16	7-Oct-19	AFB0132264	10-Oct-19	25-Nov-19	LOS ANGELES, CA	
KM Total				53482	\$ 170,781.24						
SR	SQ2351/SP2353	201930569241	7-Oct-19	8620	\$ 17,470.64	7-Oct-19	AFB0132210	10-Oct-19	25-Nov-19	LOS ANGELES, CA	
SR	SO2352/SR2354	201930569388	7-Oct-19	8910	\$ 18,018.98	7-Oct-19	AFB0132211	10-Oct-19	25-Nov-19	LOS ANGELES, CA	
SR	ST2360	201930569502	7-Oct-19	8540	\$ 30,812.32	7-Oct-19	AFB0132260	10-Oct-19	25-Nov-19	LOS ANGELES, CA	
SR	SR2392	201930569912	7-Oct-19	8340	\$ 30,579.45	7-Oct-19	AFB0132212	10-Oct-19	25-Nov-19	LOS ANGELES, CA	
SR Total				34410	\$ 96,881.39			_			
Grand Total				07002	\$ 267.662.62						

Grand Total 87892 \$ 267,662.63

Norp Knit - Ready to Ship Goods POs												
STYLE	KMART/ SEARS	PO	SHIP DATE	ORDER QTY (PC)	FOB	Total Value						
WC20JB7801JR	KMART	IN4MB	30-Dec-19	520	\$1.93	\$1,003.76						
WP20JB7801JR	KMART	IN4MC	30-Dec-19	1,810	\$2.05	\$3,704.53						
WC20JB7802JR	KMART	IN4MG	30-Dec-19	1,330	\$1.93	\$2,567.30						
WP20JB7802JR	KMART	IN4MD	30-Dec-19	1,340	\$2.10	\$2,807.57						
WP20JB1200JR	KMART	IN4JC	23-Dec-19	2,270	\$3.61	\$8,191.07						
WP20JB1200JR	KMART	IN4JD	23-Dec-19	250	\$3.61	\$902.10						
WP20JB1201JR	KMART	IN4JF	23-Dec-19	1,980	\$3.67	\$7,259.87						
WP20JB1201JR	KMART	IN4JG	23-Dec-19	220	\$3.67	\$806.65						
WP20EV5304MI	KMART	IN4J7	23-Dec-19	2,400	\$4.25	\$10,196.64						
WP20EV5303MI	KMART	IN4MJ	30-Dec-19	2,000	\$3.86	\$7,721.20						
	KMART Total			14,120		\$45,160.68						
SWC20JB7801JR	SEARS	SQ2415	30-Dec-19	580	\$1.93	\$1,119.57						
SWP20JB7801JR	SEARS	SR2411	30-Dec-19	3,000	\$2.05	\$6,140.10						
SWC20JB7802JR	SEARS	SQ2414	30-Dec-19	1,610	\$1.93	\$3,107.78						
SWP20JB7802JR	SEARS	SQ2412	30-Dec-19	2,080	\$2.10	\$4,358.02						
SWP20JB1200JR	SEARS	SP2413	30-Dec-19	1,960	\$3.61	\$7,072.46						
SWP20JB1200JR	SEARS	ST2387	23-Dec-19	1,870	\$3.61	\$6,747.71						
SWP20JB1200JR	SEARS	SS2391	23-Dec-19	210	\$3.61	\$757.76						
SWP20JB1201JR	SEARS	SR2410	30-Dec-19	2,080	\$3.67	\$7,626.53						
SWP20JB1201JR	SEARS	SS2385	23-Dec-19	1,560	\$3.67	\$5,719.90						
SWP20JB1201JR	SEARS	SR2386	23-Dec-19	520	\$3.67	\$1,906.63						
SWP20EV5304MI	SEARS	SG9854	23-Dec-19	1,872	\$4.25	\$7,953.38						
SWP20EV5303MI	SEARS	SN1069	30-Dec-19	1,440	\$3.86	\$5,559.26						
	SFARS Total	<u> </u>		18 782		\$58,069,11						

 SEARS Total
 18,782
 \$58,069.11

 Grand Total
 32,902
 \$103,229.79